



# TAX INVOICE

Invoice# 619032

**Infomatics Forge**

234, Bannerghatta Road, BTM Layout,  
Bangalore  
Bangalore  
Karnataka  
India  
GSTIN 68ABCDE1234F1ZY

Bill To:

Deepa Sharma  
456, 3rd Cross, Koramangala, Bangalore  
Bangalore  
Andaman and Nicobar Islands  
India  
GSTIN 35ARTMS0175C3Z4

Invoice Date : Oct 03, 2022

Due Date : Oct 03, 2022

Place of Supply: Andaman and Nicobar Islands

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	SecureMax Security	3062	2	3599	647.82 9	0.00 0	7198.00
2	ArmorNet Defender	5092	2	4099	737.82 9	0.00 0	8198.00
Sub Total							15396.00
IGST (9%)							1385.64
<b>TOTAL</b>							<b>Rs.16,781.64</b>